

## **Audit Production Report**

### **3rd Quarter - FY 2005**

|   |             |
|---|-------------|
| Number of Audits performed this quarter | 20          |
| Number of Perfect Audits                | 18          |
| Perfect Audit Percentage                | 90%         |
| Number of missing/lost items            | 12          |
| Acquisition cost of missing/lost items  | \$21,698.86 |
| Number of new items not reported        | 0           |

### **FY 2005**

|   |     |
|---|-----|
| Number of Audits performed year-to-date | 53  |
| Number of Perfect Audits year-to-date   | 50  |
| Perfect Audit Percentage year-to-date   | 96% |

# ***AUDITS 3rd Qtr Production Report FY 2005***

| <i><b>AGENCY</b></i>                           | <i><b>PERFECT<br/>AUDIT</b></i>     | <i><b>TOTAL #<br/>ITEMS</b></i> | <i><b># ITEMS<br/>UNLOCATED</b></i> | <i><b># NEW ITEMS<br/>UNREPORTED</b></i> | <i><b>% OF<br/>UNLOCATED<br/>ITEMS</b></i> | <i><b>ACQUISITION COST OF<br/>INVENTORY</b></i> | <i><b>DEPRECIATED<br/>VALUE OF LOST<br/>ITEMS</b></i> | <i><b>% OF<br/>ACQUISITION<br/>COST</b></i> |
|--|-------------------------------------|---------------------------------|-------------------------------------|--|--|---|---|---|
| Administration Office of the Courts            | <input type="checkbox"/>            | 7,809                           | 3                                   |  | 0.04%                                      | \$12,748,675.25                                 | \$15,855.63   | 0.12%                                       |
| AIDT - Mercedes                                | <input checked="" type="checkbox"/> | 853                             | 0                                   |  | 0.00%                                      | \$3,324,293.60                                  |   |   |
| AIDT - Toyota                                  | <input checked="" type="checkbox"/> | 211                             | 0                                   |  | 0.00%                                      | \$352,167.22                                    |   |   |
| Alabama Development Office                     | <input checked="" type="checkbox"/> | 240                             | 0                                   |  | 0.00%                                      | \$685,266.30                                    |   |   |
| Alabama Forestry Commission                    | <input checked="" type="checkbox"/> | 4,594                           | 0                                   |  | 0.00%                                      | \$31,270,873.76                                 |   |   |
| Alabama St. Bd. of Reg. for Interior Designers | <input checked="" type="checkbox"/> | 1                               | 0                                   |  | 0.00%                                      | \$2,986.00                                      |   |   |
| Board of Examiners in Psychology               | <input checked="" type="checkbox"/> | 24                              | 0                                   |  | 0.00%                                      | \$38,555.71                                     |   |   |
| Board of Heat & Air Condition Contractors      | <input checked="" type="checkbox"/> | 111                             | 0                                   |  | 0.00%                                      | \$240,762.43                                    |   |   |

| <i>AGENCY</i>  | <i>PERFECT<br/>AUDIT</i>            | <i>TOTAL #<br/>ITEMS</i> | <i># ITEMS<br/>UNLOCATED</i> | <i># NEW ITEMS<br/>UNREPORTED</i> | <i>% OF<br/>UNLOCATED<br/>ITEMS</i> | <i>ACQUISITION COST OF<br/>INVENTORY</i> | <i>DEPRECIATED<br/>VALUE OF LOST<br/>ITEMS</i> | <i>% OF<br/>ACQUISITION<br/>COST</i> |
|--|-------------------------------------|--------------------------|------------------------------|-----------------------------------|-------------------------------------|--|--|--------------------------------------|
| Board of Optometry                                   | <input checked="" type="checkbox"/> | 19                       | 0                            |                                   | 0.00%                               | \$42,273.90                              |  |                                      |
| Board of Plumbers Exam<br>Registration               | <input checked="" type="checkbox"/> | 87                       | 0                            |                                   | 0.00%                               | \$500,592.20                             |  |                                      |
| Board of Social Work<br>Examiners                    | <input checked="" type="checkbox"/> | 6                        | 0                            |                                   | 0.00%                               | \$6,781.20                               |  |                                      |
| Department of Corrections                            | <input checked="" type="checkbox"/> | 7,610                    | 0                            |                                   | 0.00%                               | \$31,275,814.84                          |  |                                      |
| Department of Education                              | <input type="checkbox"/>            | 3,239                    | 9                            |                                   | 0.28%                               | \$7,619,575.25                           | \$5,843.23                                     | 0.08%                                |
| Dietetic/Nutrition Practice<br>Board                 | <input checked="" type="checkbox"/> | 3                        | 0                            |                                   | 0.00%                               | \$7,181.75                               |  |                                      |
| Engineers and Land<br>Surveyors Board (Exit Audit)   | <input checked="" type="checkbox"/> | 92                       | 0                            |                                   | 0.00%                               | \$194,217.81                             |  |                                      |
| Farmers Market Authority                             | <input checked="" type="checkbox"/> | 56                       | 0                            |                                   | 0.00%                               | \$760,957.12                             |  |                                      |
| Gov's Off. Of Faith Based &<br>Community Initiatives | <input checked="" type="checkbox"/> | 25                       | 0                            |                                   | 0.00%                               | \$21,215.40                              |  |                                      |
| Hearing Instrument Dealers<br>Bd.                    | <input checked="" type="checkbox"/> | 5                        | 0                            |                                   | 0.00%                               | \$4,751.70                               |  |                                      |

| <i>AGENCY</i>             | <i>PERFECT<br/>AUDIT</i>            | <i>TOTAL #<br/>ITEMS</i> | <i># ITEMS<br/>UNLOCATED</i> | <i># NEW ITEMS<br/>UNREPORTED</i> | <i>% OF<br/>UNLOCATED<br/>ITEMS</i> | <i>ACQUISITION COST OF<br/>INVENTORY</i> | <i>DEPRECIATED<br/>VALUE OF LOST<br/>ITEMS</i> | <i>% OF<br/>ACQUISITION<br/>COST</i> |
|---------------------------|-------------------------------------|--------------------------|------------------------------|-----------------------------------|-------------------------------------|--|--|--------------------------------------|
| Motor Sports Hall of Fame | <input checked="" type="checkbox"/> | 76                       | 0                            |                                   | 0.00%                               | \$2,412,782.21                           |  |                                      |
| Speaker of the House      | <input checked="" type="checkbox"/> | 21                       | 0                            |                                   | 0.00%                               | \$46,586.76                              |  |                                      |
| <i>Totals</i>             | 18                                  | 25,082                   | 12                           |                                   |                                     | \$91,556,310.41                          | \$21,698.86                                    |                                      |